

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephone bearing No.040-29808822 working at the Residence of Smt. G.Grace Saroja, Director of Planning Department – Payment an amount of Rs. 579/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 551

Dated: 17-08-2016

Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bill No.530188312, Dt: 06-08-2016.

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ORDER:

In the reference third read above, M/s. BSNL have furnished the telephone bill for telephone bearing No.040-29808822 being used at the residence of Smt. G.Grace Saroja, Director, Planning Department during the period from 01.07.2016 to 31.07.2016 for an amount of Rs.579/- for arranging payment to BSNL, Hyderabad Telecommunications.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To
The Telecommunications Dept., BSNL, Hyderabad.
Copy to :
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secrtd Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER